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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Wed, Jun 3, 2020 14:41:55 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 26,27,000 **/-** (Rupees Twenty six lakh twenty seven thousand) to Technical Education Department **-** Orders - Issued

FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No: 1533 **Dated:03-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . e file No.1151139 & 1151027 , Higher Education Department , 29-05-2020

9 . e file No.1153236 , FMU(HTE) department , 29-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Spl., Commissioner of Technical Education Department is hereby issued a Budget Release Order For an amount of 26,27,000 **/- (**Rupees Twenty six lakh twenty seven thousand**)** from the BE provision 2020-21 towards meeting the expenditure for material & Supplies & NBA Accreditation Fee for 2 Courses in 6 Govt., Polytechnic Colleges in the State under the following HOAs:

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Accreditation by National Board of Accreditation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2203000010005360361	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
Scheme Name: Government Polytechnics **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2203001050004210211	V	1.27	0.00	0.00	1.27	0.00	1.27	0.00
		Total	**26.27**	**0.00**	**0.00**	**26.27**	**0.00**	**26.27**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Higher Education Secretariat, AP, Velagapudi.

The Spl., Commissioner of Technical Education Department, AP, Vijayawada.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director Works and Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, AP, Ibrahimpatnam.

The Finance (BG) Department, Finance Department, AP, Velagapaudi.

The Accountant General, AP @ Hyderabad.

The CEO, APCFSS, AP, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.